

Joanna Mcdonald/R3/USEPA/US
08/28/2012 10:22 AM

To: Richard Fetzer
cc: Denise-T Page, gross.bonnie, heston.gerald
bcc:
Subject: Re: Fw: Re: Fw: Invoice Return Document

I sent my email stating what I thought the problem was and asked for clarification. I got no response. Feel free to follow up.

-----Richard Fetzer/R3/USEPA/US wrote: -----

To: Joanna Mcdonald/R3/USEPA/US@EPA
From: Richard Fetzer/R3/USEPA/US
Date: 08/28/2012 10:17AM
Cc: gross.bonnie@epa.gov, Denise-T Page/R3/USEPA/US@EPA, heston.gerald@epa.gov
Subject: Re: Fw: Re: Fw: Invoice Return Document

Joanna,

Sorry, but I don't take lightly language like

"Please correct this document and return it to EPA RTP-FC, (MD-D143-02), Research Triangle Park, NC 27711 as soon as possible for processing.

Payments to the contractor based on this document may not be made until the correction is received.

If you need further information, contact me at (919)541-1533."

Especially when this language is directed to me (the OSC) and the contract CO. It threatens to suspend payment to the contractor until "something" gets corrected. What is that something? I am confused!!! Will Mary be providing a better explanation to you? If not, then I will pursue it myself.

Thanks.

Rich

Richard M. Fetzer

Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

Joanna McDonald---08/28/2012 09:10:35 AM---apparently this is not that big of an issue, no one has even bothered to respond to this email. ---

From: Joanna McDonald/R3/USEPA/US
To: fetzer.richard@epa.gov, gross.bonnie@epa.gov
Date: 08/28/2012 09:10 AM
Subject: Fw: Re: Fw: Invoice Return Document

apparently this is not that big of an issue, no one has even bothered to respond to this email.

-----Forwarded by Joanna McDonald/R3/USEPA/US on 08/28/2012 09:10AM -----

To: Richard Fetzer/R3/USEPA/US@EPA
From: Joanna McDonald/R3/USEPA/US
Date: 08/27/2012 10:35AM
Cc: Mikal Shabazz/R3/USEPA/US, williams.jacqueline@epa.gov, Denise-T Page/R3/USEPA/US@EPA, Mary Autry/RTP/USEPA/US@EPA
Subject: Re: Fw: Invoice Return Document

Hi Everyone,

I'm not sure what is going here. The only invoice I have for Dimock is invoice #1. I never received an invoice #1revised. Based on the message below, it appears that EPA paid interest and Kemron tried to return it. If this is the case, then I don't need to do anything. Please verify that I understand it correctly. Thanks.

-----Richard Fetzer/R3/USEPA/US wrote: -----

To: mcdonald.joanna@epa.gov
From: Richard Fetzer/R3/USEPA/US
Date: 08/27/2012 09:33AM
Cc: williams.jacqueline@epa.gov, Mikal Shabazz <Shabazz.Mikal@epamail.epa.gov>, esposito.karen@epa.gov
Subject: Fw: Invoice Return Document

Can't tell whether its ERRS or START.

Richard M. Fetzer

Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

----- Forwarded by Richard Fetzer/R3/USEPA/US on 08/27/2012 09:33 AM -----

From: Mary Autry/RTP/USEPA/US@EPA
To: Denise-T Page/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA
Cc: Mary Autry/RTP/USEPA/US@EPA
Date: 08/24/2012 12:45 PM
Subject: Invoice Return Document

Memorandum

Subject: Returned Invoice
Document

From: Mary S. Autry
Contract Payment
Section
RTP-FC
(MD-D143-02)

Barcode: B2095237507
Contract No: EPS31201
DO No: 00001
Invoice No: F2001-01REV

Date Received: 08/23/2012
Date Returned: 08/24/2012
Contracting Officer: Denise T Page

The attached invoice document cannot be processed for the following reason(s):
VENDOR SUBMITTED REVISED INVOICE AS AN OVERPAYMENT OF INITIAL

INVOICE. INITIAL INVOICE WAS PAID WITH 24.42 AS INTEREST. RETURN INVOICE TO VENDOR.

Please correct this document and return it to EPA RTP-FC, (MD-D143-02), Research Triangle Park, NC 27711 as soon as possible for processing.

Payments to the contractor based on this document may not be made until the correction is received.

If you need further information, contact me at (919)541-1533 .

Mary

S.

Autry